

State of Arizona



Campaign Finance Report

YAVAPAI COUNTY DEMOCRATIC PARTY
Committee #: 1441

Treasurer: CHADWICK, FRAN
PO Box 1644, Prescott, AZ 86302
Phone: (928) 541-0413
Email: YAVDEMS@COMMSPEED.NET

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: August 15, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,813.14
Total Cash Receipts this Reporting Period:	\$20,965.83
Total Cash Disbursements this Reporting Period:	\$22,662.03
Cash Balance at End of Reporting Period:	\$18,116.94

Report ID: 45049

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$10,194.00	\$1,785.23	\$11,979.23	\$19,072.71
Contributions from Political Committees	C3	\$7,010.00	\$0.00	\$7,010.00	\$21,295.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$753.69
Small Contributions	C5	\$3,751.83	\$0.00	\$3,751.83	\$8,589.80
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$10.00	\$0.00	\$10.00	\$10.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20,965.83	\$1,785.23	\$22,751.06	\$49,721.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,763.03	\$0.00	\$21,763.03	\$41,471.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$899.00	\$0.00	\$899.00	\$899.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$271.95
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,785.23	\$1,785.23	\$6,699.39
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$22,662.03	\$1,785.23	\$24,447.26	\$49,341.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$22,662.03			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Ian, Jeff	01/01/2008	\$122.16	\$629.11
Address:	PO Box 2319, Prescott, AZ 86302		Goods/Services	
Occupation:	business owner, Think4inc.com			
Trans. Type:	In-Kind Contribution			
Memo:	computer printer ink			
Name:	CHADWICK, FRAN	01/02/2008	\$28.73	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CHADWICK, FRAN	01/03/2008	\$11.38	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CODY, CAROL	01/08/2008	\$220.45	\$5,339.33
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	CHADWICK, FRAN	01/11/2008	\$19.37	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	volunteer appreciation			
Name:	Ian, Jeff	01/11/2008	\$112.45	\$629.11
Address:	PO Box 2319, Prescott, AZ 86302		Goods/Services	
Occupation:	business owner, Think4inc.com			
Trans. Type:	In-Kind Contribution			
Memo:	computer printer ink			
Name:	CHADWICK, FRAN	01/16/2008	\$59.95	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	office supplies			
Name:	CHADWICK, FRAN	01/16/2008	\$47.00	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	slips for cc knuckle buster			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Aronowitz, Marguerite	01/18/2008	\$25.00	\$125.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	01/18/2008	\$200.00	\$2,771.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLLAND, MARGARET	01/18/2008	\$50.00	\$165.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	01/18/2008	\$10.00	\$160.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	01/18/2008	\$10.00	\$60.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	SCHERICH, KATHY	01/18/2008	\$25.00	\$350.00
Address:	613 S Hitching Post Dr, Camp Verde, AZ 86322		Cash	
Occupation:	INSURANCE AGENT, AMERICAN FAMILY INSURANCE			
Memo:	Yavapai Blue			
Name:	CODY, CAROL	01/19/2008	\$220.00	\$5,339.33
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CHADWICK, FRAN	01/24/2008	\$9.72	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CODY, CAROL	01/28/2008	\$100.00	\$5,339.33
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FURLONG, BEN	01/28/2008	\$78.00	\$2,771.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	FURLONG, BEN	01/28/2008	\$57.33	\$2,771.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	Williams, Robert H	01/29/2008	\$4.60	\$604.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Goods/Services	
Occupation:	retired, none			
Trans. Type:	In-Kind Contribution			
Memo:	Postage			
Name:	CODY, CAROL	02/05/2008	\$89.00	\$5,339.33
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Reimbursing Women's Forum expenses			
Name:	FORD, JAHALA N	02/05/2008	\$20.00	\$160.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	SMITH-FORNARA, JERI	02/05/2008	\$1,200.00	\$1,200.00
Address:	405 Park Ave, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	02/08/2008	\$25.00	\$125.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	ASHE, HELEN M	02/08/2008	\$600.00	\$600.00
Address:	1052 Hyland Cir, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Higgins, Shirley J	02/08/2008	\$15.00	\$15.00
Address:	12200 E St Rte 69 Lot 438, Dewey, AZ 86327		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KNIGHT, DAWN	02/08/2008	\$1,200.00	\$1,212.99
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Mitchell, Paul D	02/15/2008	\$300.00	\$380.46
Address:	PO Box 2300, Chino Valley, AZ 86323		Cash	
Occupation:	Manager, concrete installation			
Memo:	Yavapai Blue			
Name:	NUGENT, FRANK	02/15/2008	\$50.00	\$50.00
Address:	PO Box 12915, Prescott, AZ 86304		Cash	
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	02/15/2008	\$25.00	\$100.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	02/15/2008	\$200.00	\$604.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CALHOUN, GWEN	02/22/2008	\$10.00	\$163.64
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	02/22/2008	\$100.00	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	02/22/2008	\$10.00	\$40.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	02/22/2008	\$200.00	\$2,771.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	02/22/2008	\$10.00	\$160.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PERRY, NORMAN	02/22/2008	\$300.00	\$300.00
Address:	PO Box 595, Humboldt, AZ 86329		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	POLK, LEONARD	02/22/2008	\$150.00	\$150.00
Address:	10711 E Stirrup High Dr W, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	RAIKKONEN, LIISA	02/22/2008	\$100.00	\$100.00
Address:	617 W Davis Ln, Prescott, AZ 86303		Cash	
Occupation:	ATTORNEY, SELF			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	02/22/2008	\$10.00	\$60.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	02/23/2008	\$45.16	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Name:	CHADWICK, FRAN	02/26/2008	\$43.30	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	office supplies			
Name:	KNIGHT, DAWN	02/27/2008	\$12.99	\$1,212.99
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Goods/Services	
Occupation:	RETIRED, NONE			
Trans. Type:	In-Kind Contribution			
Memo:	Yavapai Blue office supplies			
Name:	EDWARDS, EVELYN	02/29/2008	\$100.00	\$100.00
Address:	1955 Crossroads, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FORD, JAHALA N	02/29/2008	\$20.00	\$160.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MURPHY, JUANITA	02/29/2008	\$100.00	\$100.00
Address:	2608 W Charteroak Dr, Prescott, AZ 86305		Cash	
Memo:	Yavapai Blue			
Name:	Ruckel, Wendy	02/29/2008	\$25.00	\$25.00
Address:	5627 Hole in One Dr, Prescott, AZ 86301		Cash	
Occupation:	Retired, None			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	03/07/2008	\$100.00	\$604.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	03/08/2008	\$25.00	\$100.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	03/11/2008	\$249.00	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Name:	ALDINGTON, THOMAS	03/14/2008	\$500.00	\$750.00
Address:	150 Horse Shoe Loop, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CALHOUN, GWEN	03/14/2008	\$10.00	\$163.64
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	03/14/2008	\$50.00	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	03/14/2008	\$200.00	\$2,771.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLTZCLAW, TRAVIS	03/14/2008	\$100.00	\$100.00
Address:	11797 E Hondo Hts, Dewey, AZ 86327		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KELLEHER, JOSEPHINE	03/14/2008	\$10.00	\$160.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Lanning, Susan	03/14/2008	\$25.00	\$25.00
Address:	6965 N Sunset Vw, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	MCDONALD, IRENE	03/14/2008	\$50.00	\$100.00
Address:	4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	Mitchell, Sofia	03/14/2008	\$300.00	\$300.00
Address:	PO Box 4196, Prescott, AZ 86302		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	03/14/2008	\$10.00	\$60.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	03/14/2008	\$100.00	\$604.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Ives, Mary Lee	03/21/2008	\$50.00	\$50.00
Address:	PO Box 26945, Prescott Valley, AZ 86312		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	Aronowitz, Marguerite	04/04/2008	\$25.00	\$125.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	04/04/2008	\$25.00	\$100.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	04/04/2008	\$100.00	\$604.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mitchell, Paul D	04/07/2008	\$80.46	\$380.46
Address:	PO Box 2300, Chino Valley, AZ 86323		Goods/Services	
Occupation:	Manager, Step Stone Inc			
Trans. Type:	In-Kind Contribution			
Memo:	newsletter expense			
Name:	CALHOUN, GWEN	04/18/2008	\$10.00	\$163.64
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	04/18/2008	\$50.00	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	04/18/2008	\$20.00	\$40.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FORD, JAHALA N	04/18/2008	\$20.00	\$160.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	FURLONG, BEN	04/18/2008	\$200.00	\$2,771.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	04/18/2008	\$10.00	\$160.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	MALLORY, MAY	04/18/2008	\$20.00	\$20.00
Address:	3191 Aster Dr, Prescott, AZ 86305		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	04/18/2008	\$10.00	\$60.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	WILLIAMS, EDWARD	04/25/2008	\$100.00	\$100.00
Address:	1716 Alpine Meadows Ln, Unit 404, Prescott, AZ 86303		Cash	
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	05/05/2008	\$249.00	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	advertising			
Name:	Aronowitz, Marguerite	05/09/2008	\$25.00	\$125.00
Address:	7400 N Park Crest Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	STIMPLE, CAROL	05/09/2008	\$25.00	\$100.00
Address:	1289 Pinecone Ter, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	Williams, Robert H	05/09/2008	\$100.00	\$604.60
Address:	1417 Overview Dr, Prescott, AZ 86305		Cash	
Occupation:	retired, none			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	05/16/2008	\$50.00	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Memo:	Yavapai Blue			
Name:	CODY, CAROL	05/16/2008	\$2,400.00	\$5,339.33
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	EMMETT, GERALDINE	05/16/2008	\$10.00	\$40.00
Address:	3170 Shalom Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, NONE			
Name:	FURLONG, BEN	05/16/2008	\$200.00	\$2,771.06
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	HOLLAND, MARGARET	05/16/2008	\$15.00	\$165.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			
Name:	KELLEHER, JOSEPHINE	05/16/2008	\$10.00	\$160.00
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Memo:	Yavapai Blue			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCDONALD, IRENE	05/16/2008	\$50.00	\$100.00
Address:	4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation:	NONE, RETIRED			
Memo:	Yavapai Blue			
Name:	Rendon, Christopher	05/16/2008	\$10.00	\$60.00
Address:	717 Ruth St, Prescott, AZ 86301		Cash	
Occupation:	Artist, Self			
Memo:	Yavapai Blue			
Name:	CHADWICK, FRAN	05/19/2008	\$14.18	\$1,480.75
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Goods/Services	
Occupation:	MUSICIAN, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	HQ maintenance			
Total of Individual Contributions			\$11,979.23	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$11,979.23	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	01/18/2008	\$57.00	\$7,510.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Voter Reg Bounty			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	01/18/2008	\$100.00	\$2,400.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	Rent - 2007			
Name:	arizona democratic party	02/22/2008	\$160.00	\$7,510.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Voter Registration bounty			
Name:	arizona democratic party	03/21/2008	\$42.00	\$7,510.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	voter registration bounty			
Name:	arizona democratic party	03/21/2008	\$2,000.00	\$7,510.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	arizona democratic party	04/18/2008	\$2,000.00	\$7,510.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	arizona democratic party	05/09/2008	\$51.00	\$7,510.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	voter reg bounty			
Name:	arizona democratic party	05/16/2008	\$2,000.00	\$7,510.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	grant			
Name:	DEMOCRATIC WOMEN OF THE PRESCOTT AREA	05/16/2008	\$600.00	\$2,400.00
Address:	PO Box 10331, Prescott, AZ 86304		Cash	
Memo:	rent			
Total of Contributions from Committees			\$7,010.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$7,010.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	01/18/2008	\$2.00	\$8,589.80
Address:		Cash	
Memo: personal copies			
Name: Multiple Contributors	01/18/2008	\$712.50	\$8,589.80
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	01/18/2008	\$62.00	\$8,589.80
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	02/05/2008	\$28.00	\$8,589.80
Address:		Cash	
Memo: misc donations			
Name: Multiple Contributors	02/05/2008	\$20.00	\$8,589.80
Address:		Cash	
Memo: personal copies			
Name: Multiple Contributors	02/05/2008	\$1.50	\$8,589.80
Address:		Cash	
Memo: personal fax use			
Name: Multiple Contributors	02/15/2008	\$60.00	\$8,589.80
Address:		Cash	
Memo: CD One Summit			
Name: Multiple Contributors	02/15/2008	\$50.25	\$8,589.80
Address:		Cash	
Memo: Miscellaneous Donation			
Name: Multiple Contributors	02/18/2008	\$840.00	\$8,589.80
Address:		Cash	
Memo: CD One Summit			
Name: Multiple Contributors	02/22/2008	\$150.00	\$8,589.80
Address:		Cash	
Memo: CD One Summit			
Name: Multiple Contributors	02/22/2008	\$30.00	\$8,589.80
Address:		Cash	
Memo: miscellaneous donations			
Name: Multiple Contributors	02/29/2008	\$30.00	\$8,589.80
Address:		Cash	
Memo: CD One Summit			
Name: Multiple Contributors	03/14/2008	\$8.00	\$8,589.80
Address:		Cash	
Memo: miscellaneous donations			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	03/14/2008	\$449.05	\$8,589.80
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	03/21/2008	\$46.50	\$8,589.80
Address:		Cash	
Memo: general meeting meals			
Name: Multiple Contributors	03/28/2008	\$100.00	\$8,589.80
Address:		Cash	
Memo: Truman-Clinton 2007 Italian Dinner			
Name: Multiple Contributors	03/28/2008	\$35.00	\$8,589.80
Address:		Cash	
Memo: miscellaneous donations			
Name: Multiple Contributors	03/28/2008	\$2.50	\$8,589.80
Address:		Cash	
Memo: persona copies			
Name: Multiple Contributors	03/28/2008	\$2.10	\$8,589.80
Address:		Cash	
Memo: personal stamps			
Name: Multiple Contributors	04/04/2008	\$3.00	\$8,589.80
Address:		Cash	
Memo: Personal copies			
Name: Multiple Contributors	04/18/2008	\$30.78	\$8,589.80
Address:		Cash	
Memo: Miscellaneous donations			
Name: Multiple Contributors	04/18/2008	\$136.25	\$8,589.80
Address:		Cash	
Memo: Pass the Hat			
Name: Multiple Contributors	04/25/2008	\$5.00	\$8,589.80
Address:		Cash	
Memo: Personal copies			
Name: Multiple Contributors	04/25/2008	\$7.70	\$8,589.80
Address:		Cash	
Memo: Color computer printouts			
Name: Multiple Contributors	05/16/2008	\$100.00	\$8,589.80
Address:		Cash	
Memo: Mexican Dinner event			
Name: Multiple Contributors	05/16/2008	\$2.20	\$8,589.80
Address:		Cash	
Memo: personal copies			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/16/2008	\$837.50	\$8,589.80
Address:			Cash	
Memo:	general meeting meals			
Total of Small Contributions			\$3,751.83	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$3,751.83	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AYRES & FRENCH	01/01/2008	\$692.00	\$1,398.00
Address:	PO Box 990, , Sedona, AZ 86339		Cash	
Category:	Administration - Insurance			
Memo:	Liability Insurance			
Name:	WELLS FARGO	01/01/2008	\$9.95	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Event Expenses - Other			
Memo:	Credit Card Processing fees			
Name:	WELLS FARGO	01/01/2008	\$100.55	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Event Expenses - Other			
Memo:	Credit Card Processing fees			
Name:	WELLS FARGO	01/02/2008	\$91.38	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	credit card processing fees			
Name:	Ponchaud, Jan	01/12/2008	\$1,355.44	\$10,818.00
Address:	7120 E Lobo Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Landlord, Self			
Category:	Overhead - Rent			
Memo:	Rent and Refundable Deposit			
Name:	ADVANTAGE LOCKSMITH	01/16/2008	\$234.05	\$234.05
Address:	PO Box 2021, , Prescott, AZ 86302		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Re-Key HQ			
Name:	CHADWICK, FRANCES R	01/18/2008	\$177.88	\$177.88
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	RETIRED			
Category:	Overhead - Other			
Memo:	phone equipment notes payable			
Name:	CHINO VALLEY CHAMBER OF COMMERCE	01/18/2008	\$100.00	\$230.00
Address:	PO Box 419, , Chino Valley, AZ 86323		Cash	
Category:	Miscellaneous - Membership dues			
Name:	COMMSPEED	01/18/2008	\$69.95	\$1,049.25
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Category:	Miscellaneous - Other			
Memo:	Internet Svc			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HANNIG, BILL	01/18/2008	\$79.26	\$239.93
Address:	1233 Tanglewood Rd, Prescott, AZ 86303		Cash	
Occupation:	COMPUTER CONSULTANT, SELF			
Category:	Event Expenses - Decorations/supplies			
Memo:	Office Supplies - name tags -reimbursement			
Name:	HANNIG, BILL	01/18/2008	\$55.00	\$239.93
Address:	1233 Tanglewood Rd, Prescott, AZ 86303		Cash	
Occupation:	COMPUTER CONSULTANT, SELF			
Category:	Miscellaneous - Other			
Memo:	Training DVD's			
Name:	MELCHER PRINTING	01/18/2008	\$361.20	\$2,596.70
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Door Hangers			
Name:	POSTMASTER	01/18/2008	\$41.00	\$2,318.40
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	stamps			
Name:	QWEST	01/18/2008	\$105.32	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	Telephone			
Name:	QWEST	01/18/2008	\$50.00	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Internet Svc			
Name:	POSTMASTER	01/28/2008	\$164.08	\$2,318.40
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	postage - fund raising			
Name:	Ponchaud, Jan	01/31/2008	\$1,693.00	\$10,818.00
Address:	7120 E Lobo Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Landlord, Self			
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	ARGOSY WEST	02/05/2008	\$37.50	\$1,337.10
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Overhead - Software			
Memo:	Computer consulting,repair			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FUNK, DALE	02/05/2008	\$32.11	\$32.11
Address:	1542 Southview Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED			
Category:	Overhead - Maintenance/repair			
Name:	HENDRICK, MEG	02/05/2008	\$112.87	\$499.95
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Name:	Mitchell, Paul D	02/05/2008	\$203.00	\$203.00
Address:	PO Box 2300, Chino Valley, AZ 86323		Cash	
Occupation:	Manager, Step Stone Inc			
Category:	Overhead - Software			
Name:	QWEST	02/05/2008	\$145.23	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	telephone service			
Name:	CODY, CAROL	02/08/2008	\$76.97	\$859.56
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Office supplies			
Name:	CODY, CAROL	02/08/2008	\$50.00	\$859.56
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Overhead - Maintenance/repair			
Name:	CODY, CAROL	02/08/2008	\$7.15	\$859.56
Address:	7600 E Las Flores Ave, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, NONE			
Category:	Communications - Postage			
Name:	COMMSPEED	02/08/2008	\$69.95	\$1,049.25
Address:	7411 E Addis Ave, , Prescott Valley, AZ 86314		Cash	
Category:	Communications - Other			
Memo:	internet service			
Name:	QWEST	02/08/2008	\$104.04	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	QWEST	02/08/2008	\$50.00	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	02/08/2008	\$144.98	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Miscellaneous - Other			
Memo:	computer hardward - internet modem			
Name:	ARGOSY WEST	02/15/2008	\$150.00	\$1,337.10
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Professional Services - Consultants			
Memo:	Computer consult/repair			
Name:	CHADWICK, FRAN	02/15/2008	\$177.88	\$1,605.85
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Miscellaneous - Other			
Memo:	notes payable - telephone equipment loan			
Name:	HANNIG, BILL	02/15/2008	\$105.67	\$239.93
Address:	1233 Tanglewood Rd, Prescott, AZ 86303		Cash	
Occupation:	COMPUTER CONSULTANT, SELF			
Category:	Overhead - Office supplies			
Name:	HOUSE OF ELLIOTT	02/15/2008	\$93.61	\$461.61
Address:	13540 W Camino del Sol, Ste 15, Sun City West, AZ 85375		Cash	
Category:	Communications - Advertising			
Name:	HENDRICK, MEG	02/18/2008	\$54.24	\$499.95
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	CD One Summit			
Name:	HENDRICK, MEG	02/18/2008	\$17.01	\$499.95
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Overhead - Office supplies			
Name:	QWEST	02/22/2008	\$149.68	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	Sedona-Oak Creek School District	02/22/2008	\$570.00	\$570.00
Address:	221 Brewer Rd, Ste 100, Sedona, AZ 86336		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	CD One Summit			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HENDRICK, MEG	02/28/2008	\$53.38	\$499.95
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	Truman-Clinton 2007 Italian dinner			
Name:	Ponchaud, Jan	02/28/2008	\$1,693.00	\$10,818.00
Address:	7120 E Lobo Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Landlord, Self			
Category:	Overhead - Rent			
Name:	Ponchaud, Jan	02/29/2008	\$1,693.00	\$10,818.00
Address:	7120 E Lobo Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Landlord, Self			
Category:	Overhead - Rent			
Name:	WELLS FARGO	02/29/2008	\$98.08	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	credit card processing fees			
Name:	ARGOSY WEST	03/07/2008	\$37.50	\$1,337.10
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	computer consulting			
Name:	HUGHES-CALIHAN	03/07/2008	\$321.00	\$2,455.88
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier maintenance agreement			
Name:	MELCHER PRINTING	03/07/2008	\$381.68	\$2,596.70
Address:	8660 E Valley Rd, , Prescott Valley, AZ 86314		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	POSTMASTER	03/07/2008	\$175.00	\$2,318.40
Address:	100 GOODWIN ST., PRESCOTT, AZ 86302		Cash	
Category:	Communications - Postage			
Memo:	Bulk mail fee annual			
Name:	QWEST	03/07/2008	\$112.85	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	QWEST	03/07/2008	\$50.00	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	internet service			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	03/14/2008	\$177.88	\$1,605.85
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Communications - Other			
Memo:	notes payable telephone equipment loan			
Name:	CHADWICK, FRAN	03/14/2008	\$577.50	\$1,605.85
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Event Expenses - Food/refreshments			
Memo:	reimbursement			
Name:	OPEN SPACE ALLIANCE	03/14/2008	\$15.00	\$30.00
Address:	PO Box 1234, , Prescott, AZ 86302		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Earth Day booth fee			
Name:	QWEST	03/21/2008	\$149.50	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone service			
Name:	WELLS FARGO	03/24/2008	\$105.15	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit Card processing fees			
Name:	FURLONG, BEN	03/28/2008	\$54.08	\$225.52
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Category:	Event Expenses - Food/refreshments			
Memo:	Truman-Clinton 2007 Italian dinner			
Name:	HENDRICK, MEG	03/28/2008	\$138.95	\$499.95
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Professional Services - Other			
Memo:	notary application and bond			
Name:	HENDRICK, MEG	04/04/2008	\$95.00	\$499.95
Address:	PO Box 5083, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, N/A			
Category:	Event Expenses - Food/refreshments			
Memo:	Truman-Clinton 2007			
Name:	Meals on Wheels	04/04/2008	\$100.00	\$250.00
Address:	1280 E Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	CD 1 Forum			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	04/04/2008	\$91.79	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone service			
Name:	QWEST	04/04/2008	\$50.00	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Internet service			
Name:	County Health Services	04/07/2008	\$137.00	\$137.00
Address:	1090 Commerce Dr, Prescott, AZ 86305		Cash	
Category:	Event Expenses - Other			
Memo:	Food Handling permit			
Name:	Town of Chino Valley	04/07/2008	\$28.00	\$28.00
Address:	1020 Palomino Rd, Chino Valley, AZ 86323		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Spring Fest			
Name:	DEMOCRATS OF THE VERDE VALLEY	04/15/2008	\$103.75	\$103.75
Address:	PO Box 4328, , Cottonwood, AZ 86326		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Verde Valley Fair			
Name:	FURLONG, BEN	04/15/2008	\$171.44	\$225.52
Address:	764 Pinon Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, NONE			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse CD 1 Summitt			
Name:	LeFevre, Angela	04/15/2008	\$171.45	\$171.45
Address:	410 Oak Creek Blvd, Sedona, AZ 86336		Cash	
Occupation:	Retired			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimburse CD 1 Summitt			
Name:	ARGOSY WEST	04/18/2008	\$110.00	\$1,337.10
Address:	625 Schemmer Dr, , Prescott, AZ 86305		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	Computer repair			
Name:	Arnold, Joyce	04/18/2008	\$138.95	\$138.95
Address:	115 S Alarcon St, Prescott, AZ 86303		Cash	
Occupation:	Retired, None			
Category:	Professional Services - Other			
Memo:	Notary application fees reimburse			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHADWICK, FRAN	04/18/2008	\$138.95	\$1,605.85
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Professional Services - Other			
Memo:	Notary application reimburse			
Name:	Meals on Wheels	04/18/2008	\$50.00	\$250.00
Address:	1280 E Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	CD 1 Forum			
Name:	THINK4INC.COM	04/18/2008	\$69.24	\$164.97
Address:	PO Box 2319, , Prescott, AZ 86302		Cash	
Category:	Overhead - Office supplies			
Memo:	Copier paper			
Name:	WELLS FARGO	04/21/2008	\$114.88	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit card processing fees			
Name:	Ponchaud, Jan	04/25/2008	\$1,693.00	\$10,818.00
Address:	7120 E Lobo Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Landlord, Self			
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	PRESCOTT RESORT	04/25/2008	\$500.00	\$14,182.79
Address:	1700 States St, # 69, Prescott, AZ 86302		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Truman-Clinton 2008 deposit			
Name:	QWEST	04/25/2008	\$150.11	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Telephone services			
Name:	WELLS FARGO	04/29/2008	\$38.04	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Overhead - Office supplies			
Memo:	printing fee for more checks			
Name:	CHADWICK, FRAN	05/09/2008	\$355.76	\$1,605.85
Address:	3825 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	MUSICIAN, SELF			
Category:	Overhead - Other			
Memo:	notes payable phone equip			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HUGHES-CALIHAN	05/09/2008	\$321.00	\$2,455.88
Address:	PO Box 10322, , Phoenix, AZ 85064		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	copier maint agreement			
Name:	KELLEHER, JOSEPHINE	05/09/2008	\$98.95	\$98.95
Address:	PO Box 533, Chino Valley, AZ 86323		Cash	
Occupation:	RETIRED, NONE			
Category:	Miscellaneous - Other			
Memo:	notary application fees reimbursement			
Name:	PRESCOTT FRONTIER DAYS	05/09/2008	\$350.00	\$700.00
Address:	828 Rodeo Dr, , Prescott, AZ 86305		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	parade fee			
Name:	QWEST	05/09/2008	\$146.99	\$3,836.81
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Memo:	telephone & internet svc			
Name:	PV Early Bird Lions Club	05/13/2008	\$25.00	\$25.00
Address:	PO Box 1234, Prescott Valley, AZ 86312		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	parade fee			
Name:	PRESCOTT COUNTRY CLUB	05/15/2008	\$1,056.00	\$7,297.00
Address:	1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	general meeting meals			
Name:	Ponchaud, Jan	05/20/2008	\$1,693.00	\$10,818.00
Address:	7120 E Lobo Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Landlord, Self			
Category:	Overhead - Rent			
Memo:	HQ rent			
Name:	WELLS FARGO	05/20/2008	\$99.23	\$2,621.81
Address:	1831 E State Route 69, , Prescott, AZ 86302		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	credit card processing			
Name:	Meals on Wheels	05/28/2008	\$100.00	\$250.00
Address:	1280 E Rosser St, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Mexican dinner rent			

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Total of Operating Expenses	\$21,763.03	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$21,763.03	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: PRESCOTT COUNTRY CLUB	01/10/2008	\$899.00	\$899.00
Address: 1101 N Old Chisholm Trl, , Dewey, AZ 86325		Cash	
Memo: general meeting meals			
Total of Other Expenses		\$899.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$899.00	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
Name: MCDONALD, IRENE	02/15/2008	\$10.00	\$10.00
Address: 4960 Hornet Dr, Prescott, AZ 86301		Cash	
Occupation: NONE, RETIRED			
Memo: Personal copies			
Total of Other Receipts, Interest & Dividends		\$10.00	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$10.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$6.37
QWEST		
Original Amount of Debt: \$156.37		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$6.37
Outstanding Debt Balance at Beginning of Period	03/04/2004	\$266.43
WELLS FARGO		
Original Amount of Debt: \$266.43		
Original Transaction Date: 03/04/2004		
Debt Balance at End of Reporting Period		\$266.43
Total of Outstanding Debt Before Adjustments		\$272.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$272.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GWEN CALHOUN Original Amount of Contribution: \$82.24 Original Transaction Date: 06/02/2002	06/02/2002	\$1.00
In-Kind Contribution Balance at End of Reporting Period		\$1.00
Previous In-Kind Contribution FRAN CHADWICK Original Amount of Contribution: \$28.10 Original Transaction Date: 06/06/2003	06/06/2003	\$28.10
In-Kind Contribution Balance at End of Reporting Period		\$28.10
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$36.83 Original Transaction Date: 07/05/2003	07/05/2003	\$36.83
In-Kind Contribution Balance at End of Reporting Period		\$36.83
Previous In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$18.40 Original Transaction Date: 03/24/2004	03/24/2004	\$18.40
In-Kind Contribution Balance at End of Reporting Period		\$18.40
Previous In-Kind Contribution CAROL CODY Original Amount of Contribution: \$18.90 Original Transaction Date: 11/30/2006	11/30/2006	\$18.90
In-Kind Contribution Balance at End of Reporting Period		\$18.90
New In-Kind Contribution Ian, Jeff Original Amount of Contribution: \$112.45 Original Transaction Date: 01/11/2008	01/11/2008	\$112.45
Expenditure of In-Kind Contribution	01/11/2008	(\$112.45)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$28.73 Original Transaction Date: 01/02/2008	01/02/2008	\$28.73
Expenditure of In-Kind Contribution	01/02/2008	(\$28.73)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN	01/03/2008	\$11.38

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Original Amount of Contribution: \$11.38 Original Transaction Date: 01/03/2008		
Expenditure of In-Kind Contribution	01/03/2008	(\$11.38)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$19.37 Original Transaction Date: 01/11/2008	01/11/2008	\$19.37
Expenditure of In-Kind Contribution	01/11/2008	(\$19.37)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FURLONG, BEN Original Amount of Contribution: \$78.00 Original Transaction Date: 01/28/2008	01/28/2008	\$78.00
Expenditure of In-Kind Contribution	01/28/2008	(\$78.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution FURLONG, BEN Original Amount of Contribution: \$57.33 Original Transaction Date: 01/28/2008	01/28/2008	\$57.33
Expenditure of In-Kind Contribution	01/28/2008	(\$57.33)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$9.72 Original Transaction Date: 01/24/2008	01/24/2008	\$9.72
Expenditure of In-Kind Contribution	01/24/2008	(\$9.72)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$59.95 Original Transaction Date: 01/16/2008	01/16/2008	\$59.95
Expenditure of In-Kind Contribution	01/16/2008	(\$59.95)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$45.16 Original Transaction Date: 02/23/2008	02/23/2008	\$45.16
Expenditure of In-Kind Contribution	02/23/2008	(\$45.16)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Williams, Robert H	01/29/2008	\$4.60

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Original Amount of Contribution: \$4.60 Original Transaction Date: 01/29/2008		
Expenditure of In-Kind Contribution	01/29/2008	(\$4.60)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Ian, Jeff Original Amount of Contribution: \$122.16 Original Transaction Date: 01/01/2008	01/01/2008	\$122.16
Expenditure of In-Kind Contribution	01/01/2008	(\$122.16)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$220.45 Original Transaction Date: 01/08/2008	01/08/2008	\$220.45
Expenditure of In-Kind Contribution	01/08/2008	(\$220.45)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$220.00 Original Transaction Date: 01/19/2008	01/19/2008	\$220.00
Expenditure of In-Kind Contribution	01/19/2008	(\$220.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CODY, CAROL Original Amount of Contribution: \$100.00 Original Transaction Date: 01/28/2008	01/28/2008	\$100.00
Expenditure of In-Kind Contribution	01/28/2008	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution KNIGHT, DAWN Original Amount of Contribution: \$12.99 Original Transaction Date: 02/27/2008	02/27/2008	\$12.99
Expenditure of In-Kind Contribution	02/27/2008	(\$12.99)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN Original Amount of Contribution: \$249.00 Original Transaction Date: 03/11/2008	03/11/2008	\$249.00
Expenditure of In-Kind Contribution	03/11/2008	(\$249.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution CHADWICK, FRAN	02/26/2008	\$43.30

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Original Amount of Contribution: \$43.30		
Original Transaction Date: 02/26/2008		
Expenditure of In-Kind Contribution	02/26/2008	(\$43.30)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	04/07/2008	\$80.46
Mitchell, Paul D		
Original Amount of Contribution: \$80.46		
Original Transaction Date: 04/07/2008		
Expenditure of In-Kind Contribution	04/07/2008	(\$80.46)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	01/16/2008	\$47.00
CHADWICK, FRAN		
Original Amount of Contribution: \$47.00		
Original Transaction Date: 01/16/2008		
Expenditure of In-Kind Contribution	01/16/2008	(\$47.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/19/2008	\$14.18
CHADWICK, FRAN		
Original Amount of Contribution: \$14.18		
Original Transaction Date: 05/19/2008		
Expenditure of In-Kind Contribution	05/19/2008	(\$14.18)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	05/05/2008	\$249.00
CHADWICK, FRAN		
Original Amount of Contribution: \$249.00		
Original Transaction Date: 05/05/2008		
Expenditure of In-Kind Contribution	05/05/2008	(\$249.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$1,888.46
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$1,785.23
In-Kind Contribution Equity After Adjustments		\$103.23